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NEW MEXICO ENVIRONMENT DEPARTMENT

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BUTCH TONGATE
Cabinet Secretary

BRUCE YURDIN
Acting Deputy Secretary

Certified Mail – Return Receipt Requested

October 9, 2018

Taos County
Mr. Leandro Cordova, County Manager
200 Albright Street
Taos, New Mexico 87571

**Re: Taos County Senior Center, Construction General Permit Compliance Evaluation, SIC 1542;
NPDES NMU001980; September 20, 2018**

Dear Mr. Cordova:

Enclosed please find a copy of the report and checklist for the referenced inspection that the New Mexico Environment Department (NMED) conducted at your facility on behalf of the U.S. Environmental Protection Agency (USEPA). This inspection report will be sent to the USEPA in Dallas for their review. These inspections are used by USEPA to determine compliance with the National Pollutant Discharge Elimination System (NPDES) permitting program in accordance with requirements of the federal Clean Water Act.

Introduction, detailed site observations, and findings noted during this inspection are discussed in the NPDES Construction General Permit section of the inspection report.

You are encouraged to review the inspection report, required to correct any problems noted during the inspection, and advised to modify your operational and/or administrative procedures, as appropriate. If you have comments on or concerns with the basis for the findings in the NMED inspection report, please contact us (see the address below) in writing within 30 days from the date of this letter. Further, you are encouraged to notify in writing both the USEPA and NMED regarding modifications and compliance schedules at the addresses below:

Robert Houston
Environmental Protection Agency, Region 6
NPDES Enforcement Branch (6EN-WS)
1445 Ross Avenue, Suite 1200
Dallas, Texas 75202-2733

Program Manager
New Mexico Environment Department
Surface Water Quality Bureau (N2050)
Point Source Regulation Section
P.O. Box 5469
Santa Fe, New Mexico 87502

Taos County
October 9, 2018
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Robert Houston (Houston.Robert@epa.gov) is the USEPA Region 6's Stormwater Enforcement Coordinator at the above address. If you have any questions about this inspection report, please contact Sandra Gabaldon at 505-827-1041 or at Sandra.gabaldon@state.nm.us.

Sincerely,

Sarah Holcomb
Program Manager
Point Source Regulation Section
Surface Water Quality Bureau

cc: Carol Peters-Wagon, USEPA (6EN-WM) by e-mail
Nancy Williams, USEPA (6EN-WC) by e-mail
Amy Andrews, USEPA (6EN-WM) by e-mail
David Esparza, USEPA (6EN-WM) by e-mail
Robert Houston, USEPA (6EN)
Darlene Whitten-Hill, USEPA (6EN) by e-mail

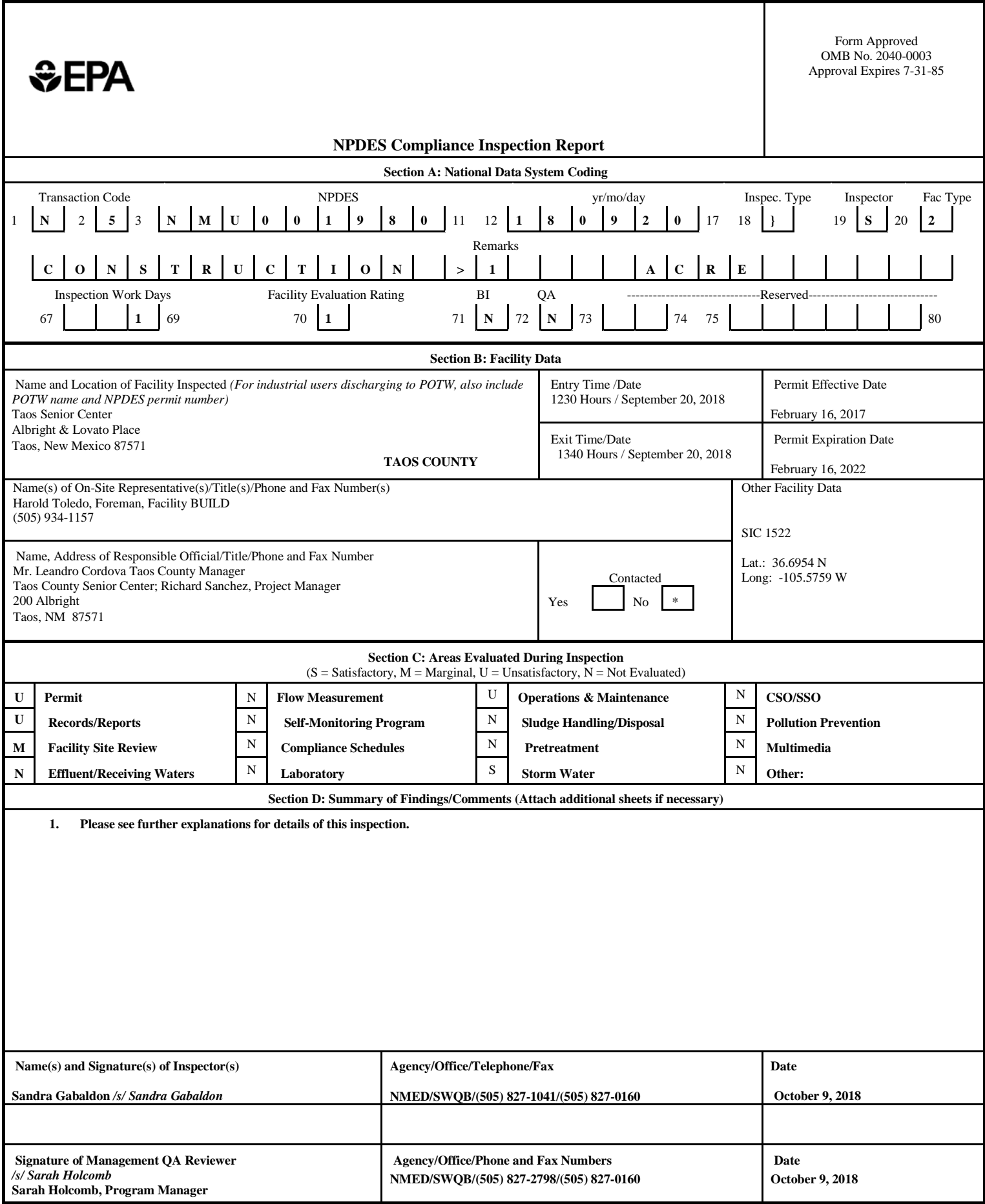
National Database Information		General	
Inspection Type	CEI	Inspector Name	Sandra Gabaldon
NPDES ID Number	NMU001980	Telephone	(505) 827-1041
Inspection Date	September 20, 2018	Entry Time	1230 Hours
Inspector Type (check one)	<input type="checkbox"/> EPA <input checked="" type="checkbox"/> State <input type="checkbox"/> EPA Oversight	Exit Time	1340 Hours
Facility Type (check one)	<input checked="" type="checkbox"/> Commercial / <input type="checkbox"/> Residential / <input type="checkbox"/> Municipal / <input type="checkbox"/> Industrial	Signature	/s/ Sandra Gabaldon

Facility Location Information			
Name/Location/Mailing Address	Taos County Senior Center 200 Albright; Taos, NM 87571		
Coordinates	Latitude	36.6954 N	Longitude -105.5759 W
Receiving Waters	On-site pond per NOI (Closest waterbody – Rio Fernando de Taos NM-2120.A_512) Impairments of Rio Fernando de Taos include: E. coli; Nutrients/sedimentation; siltation/specific conductance.		
Disturbed Area	1.75 acres	Start/Stop Dates	08/23/2018 - 01/30/2019

Contact Information		
	Name(s)	Telephone
Name(s) and Role(s) of All Parties Meeting the Definition of Operator	Facility Build 5904 Florence Ave., NE; ABQ, NM	505-828-0060
Facility Contact	Robert Pino	505-410-0182
Authorized Official(s)	Cameron Kilcup, President	505-828-0060

Site Information: <i>check all that apply</i>							
Nature of Project	<input type="checkbox"/> Residential	<input checked="" type="checkbox"/> Commercial / Industrial	<input type="checkbox"/> Roadway	<input type="checkbox"/> Private	<input type="checkbox"/> Federal	<input type="checkbox"/> State / Municipal	Other
Construction Stage	<input type="checkbox"/> Clearing / Grubbing	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Infrastructure	<input type="checkbox"/> Building (Vertical)	<input type="checkbox"/> Final Grading	<input type="checkbox"/> Final Stabilization	

Basic Permit Information			Basic SWPPP Information		
Permit Coverage	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	SWPPP Prepared & Available? <i>Part 7.1.1, 7.2.1</i>	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N
Permit Type	<input checked="" type="checkbox"/> General	<input type="checkbox"/> Individual	SWPPP Contents Satisfactory?	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N
Notice Posted (visible, font large, NPDES Permit tracking#, contact name & phone #) <i>Part 1.5</i>	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	SWPPP Implementation Satisfactory?	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N
NOI Date	July 26, 2018		SWPPP Date	July 26, 2018	
Is NOI Satisfactory?	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N			



**Taos County Senior Center
Albright & Lovato Pl
Construction General Permit – Compliance Evaluation Inspection
Date: September 20, 2018**

Introduction:

On September 20, 2018, a Compliance Evaluation Inspection (CEI) was conducted at the Taos County Senior Center, located at Albright and Lovato Pl, County of Taos, New Mexico. The site has a Notice of Intent (NOI) submitted by Facility BUILD, LLC on July 26, 2018 with tracking number NMR1001HE. The inspection was conducted by Ms. Sandra Gabaldon and Mr. Daniel Valenta of the State of New Mexico Environment Department (NMED), Surface Water Quality Bureau (SWQB).

The inspection was conducted by NMED on behalf of the U.S. Environmental Protection Agency (USEPA), Region VI, under the NPDES Permit Program, in accordance with the federal Clean Water Act (CWA). These inspections are used to evaluate compliance with the NPDES permit program. This inspection report is based on information supplied by the permittee representatives, observations made by the NMED inspectors, and reports and records kept by the permittee and/or USEPA.

The Taos County Senior Center construction site is estimated at 1.75 disturbed acres. The construction includes a clearing and grubbing, rough grading, installation of perimeter controls as well as other erosion and sediment management control measures, construction infrastructure with utilities and paving.

Permit and SWPPP observations:

There are two operators that require permit coverage. Taos County is the owner of the project that has control over plans and specifications for the site. Taos County did not submit a Notice of Intent for coverage under the Construction General Permit (CGP). They are presently assigned permit number NMU001980 for tracking purposes. Facility BUILD, LLC., General Contractor, has permit coverage and is assigned permit number NMR1001HE. Facility BUILD, LLC. is responsible for day-to-day operations as stated in Appendix A definition of “operator” (The party has day-to-day operational control of those activities at a project that are necessary to ensure compliance with the permit conditions [they are authorized to direct workers at a site to carry out activities required by the permit; in most cases this is the general contract of the project]).

Inspections Plus is the consulting agency hired by Facility BUILD, LLC., to perform inspections on site.

The copy of the SWPPP kept on site was signed by Robert Pino, Facility BUILD, LLC on July 26, 2018. The SWPPP was not signed by the authorized individual for the County of Taos.

The County of Taos is required to submit an NOI and sign the SWPPP to be covered under the Construction General Permit.

Findings:

Taos County, Owner, does not have permit coverage.

